



IMODERATUS LIMITED
accounting@twistyournfingers.com

Strovolou, 77, Strovolos Centre, 2nd floor,
office 204,
Strovolos 2018, Nicosia

INVOICE

Invoice Number	795	Social Tokens Ltd
Invoice Date	Aug 31, 2017	514234673
Due Date	Nov 1, 2017	9 Ehad Ha'am St. 14 th floor
Balance Due	\$26,517.06	Tel Aviv, 65251
		Israel
		finance@woobi.com

Month/Year	Description	Amount
Payment for Advertising Campaign:		
August 2017	Draw!	\$976.82
August 2017	Twist Your Fingers 1	\$10,367.58
August 2017	Twist Your Fingers 2	\$6,021.85
August 2017	Slow Motion Video	\$1,112.01
August 2017	Slow Motion Video 2.0	\$4,724.45
August 2017	Fast & Slow Motion Video Tool	\$1,966.61
August 2017	Draw Landscape	\$1,347.74
Subtotal		\$26,517.06
Balance Due		\$26,517.06

PAYMENT DETAILS:

Beneficiary: Imoderatus Limited
Address: Strovolou, 77, Strovolos Centre, 2nd floor, office 204 Strovolos, 2018, Nicosia, Cyprus

73513

73154

390,822